

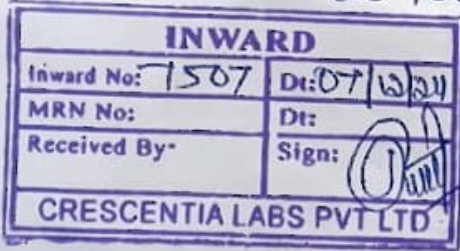
GST No. : 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHITH MARKETING COMPANY**

Dealers in : All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.

Road No. 8, N.F.C. Main Road, Plot No. 66, Krishna Nagar, H.B. Colony, Moula Ali, Hyderabad-500040. (T.S.) Mob. : 9866512288

Invoice No. 56	Date : 7/12/24	TRANSPORTATION NAME :
DETAILS OF RECEIVER (BILLED TO)		VEHICLE NO. T308V1218 L/R No.
M/S G.V. Research Centerd PT. LTD. S-4-1871384 Ind Floor, Saham Nandim, M.Indoor, Secbad. TS. 500003.		DATE & TIME OF SUPPLY.....
		PLACE OF SUPPLY :
		DETAILS OF CONSIGNEE (SHIPPED TO)
STATE CODE : GSTIN NO. 36AAHCG4562D12P		Site At: Innopolis Toripally STATE CODE : GSTIN NO.

S.NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①	7610	Aluminium Fixed Window 1900X1300 → To go :- 20241202006	2 nos	9481.50	18963 =-
MRN - 20241209005 					
TOTAL BEFORE TAX					18963 =-

BANK DETAILS : HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHITH MARKETING CO.
A/C. No. 50200007478658, IFSC CODE : HDFC0000368

ADD : CGST	9%.	1706.267
ADD : SGST	9%.	1706.267
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		22376.234

Rupees in Words.....

- Once goods sold will not be taken back
- Interest @ 24% p.a. will be charged if payment is not made within 15 days from the date of Bill.
- Subject to Secunderabad Jurisdiction only
- Our Responsibility Cease sooner the goods leave our premises E.&I.E.

For SAI SAI ROHITH MARKETING Co.

Authorised Signature

Receiver Stamp & Signature.....